

From: ChicMic Technologies LLP
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Bill to: Go To Consulting LLC.
Attn: Jason Sherman
4316 Sheffield Ave
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INVOICE

INVOICE # T606139377
DATE Jul 30, 2023
DUE DATE Jul 31, 2023
TOTAL AMOUNT \$646.67
TOTAL DUE \$646.67

DESCRIPTION / MEMO	AMOUNT
(34109108) Paramveer Singh Bhatia - 32:20 hrs @ \$20.00/hr - 07/24/2023 - 07/30/2023	646.67
TOTAL AMOUNT:	\$646.67

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REMIT TO

Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
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